

GOVERNMENT OF TELANGANA
ABSTRACT

Telangana (GH) Department - Budget Release Order for Additional Budget to the Director of Protocol, Telangana, Hyderabad - Administrative Sanction for Rs.1,49,78,000/- Accorded-Orders- Issued.

GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O.RT.No. 1255

Dated:05.12.2014

Read:-

G.O.Rt.No.1194 Finance (EBS.I) Department dated 29.11.2014

ORDER:

In the reference read above, the Finance Department have issued Budget Release order for an amount of Rs.1,49,78,000 (Rupees One Crore Forty Nine Lakhs Seventy Eight Thousands only) Non-Plan as additional funds towards meeting the expenditure, in relaxation of treasury control and quarterly regulation orders pending inclusion in Supplementary Estimates 2014-15.

2. In pursuance of the BRO issued by the Finance Department in the reference read above, Government hereby accord administrative sanction for an amount Rs.1,49,78,000 (Rupees One Crore Forty Nine Lakhs Seventy Eight Thousands only) Non-Plan as additional funds towards meeting the expenditure, in relaxation of treasury control and quarterly regulation orders pending inclusion in Supplementary Estimates 2014-15 under the following scheme:

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Accounts.

(Rs. in thousands)

S.No	Head of account	Charge/ Voted	Provision in BE JUNE to NOV 2014	Additional Amount sanctioned	Amounts Reappro- -priated	Total Provision In BE JUNE to NOV 2014	Amount Already authorized	Amount Authorized now	Balance amount avail- able
Scheme name: The Director, Protocol Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned Drawing Officer Remarks:									
1	2070-00-115-00-04-130-132	V	84.00	1,13,55	..	1,97,55	51,61	72.00	73.94
2	2070-00-115-00-04-130-134	V	84.00	56.09	..	1,40,09	..	56.09	84.00
3	2070-00-115-00-04-300-000	V	19.57	31.18	..	50,75	12.00	19,18	19,57
4	2070-00-115-00-04-501-511	V	8,40	9,51	..	17,91	7,00	2,51	8,40
Total			1,95,97	2,10,33	..	4,06,30	70,61	1,49,78	1,85,91

4. The Director, Department of Protocol, Telangana, Hyderabad is requested to take necessary action in the matter as per the instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.1) Department, Dated 25.11.2006

5. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Director, Department of Protocol, Hyderabad.
The Accountant General, AP, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Dy.Pay and Accounts Officer, secretariat Branch.
The Fin.(Expr.GAD) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER